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STUDENT PAYMENT RECEIPT

GCC-Fredericksburg Campus

10000 Germanna Pnt Dr

Fredericksburg VA 22408

Alexander, Andre

56 Den Rich Road

Stafford VA 22554-4745

Date: 09/13/2012
 DateTime: 09/13/12 5:13PM
 Trans Date: 09/13/2012
 Trans Time: 5:13:07PM

ID 6416570
 Telephone: 910/987-5449
 Receipt #: 970000091651
 Seq # 13
 Register: FAC1
 Total: 125.00

Receipt Line Number	Tender Key	Amount	Check Nbr	Card Number's Last Four Digits	Credit Card Type	Expiration Date	Credit Card Last Name
1	CREDIT	125.00		7846	MC	10/31/2013	alexander

Item Type	Payment Term	Account Term	Amount	Description	Subject Area	Catalog Nbr
600000100000	2123	2123	125.00	CE Tuition	TRNS	1112

ACCOUNT BALANCES

After posting the payment on this receipt, the college shows you have the following balances:

Account Term	Account Type	Account Balance

Total Account Balance: 0.00

MESSAGES

Refunds for payments made at the cashiers' offices will be processed as checks sent directly to the student. Refunds for payments made on the WEB will be processed back to the credit card when possible.

Tender Messages
Credit payment received (long message).
Target Messages

